

EXHIBIT 5
INVOICES

Invoice

210129905

Purchase Order

Invoice Date

05/18/2021

GFS-MC 61751	Stop 15	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Kimberly Brouwers 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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Ship To **GRACEWAY AT COUNTRYSIDE**
120 BASELINE RD
SOUTH HAVEN MI 49090-1037

Bill To **GRACEWAY SOUTH HAVEN, LLC.**
120 BASELINE ROAD
LANSING MI 48909

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
784691	N	1	CASE	6-5# HASH BROWN BRGR B03 THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#4479326) AND MAY NOT BE RETURNED	FR	14.18	85.08		85.08
<hr/>									
Totals: 1 Total Grocery Pieces									
999999		1	EACH	1-SPECIAL ORDER FREIGHT THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#4479326) AND MAY NOT BE RETURNED	SV		129.80		129.80
<hr/>									
Totals: 1 Total Miscellaneous Pieces									

Page sub-total: 214.88

Spec Key		Group Summary				
Code	Description	Cases	Group	Amount	Tax	Total
N	Non-stock Item	1	Frozen - FR	85.08	0.00	85.08
		1	Service Items - SV	129.80	0.00	129.80
		2	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ NSSP Certification #MI-020-RS ~ NSSP Certification #MI-017-RS

SubTotal	\$214.88
Invoice Total	\$214.88

Received By

Print Name



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Invoice

210129905

Purchase Order

Invoice Date

05/18/2021

GFS-MC 61751	Stop 15	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Kimberly Brouwers 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

**Thank you for your order.
Please enclose this stub with payment.**

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**

P.O. BOX 88029
Chicago, IL 60680-1029

Customer Number **100269618**

Invoice **210129905**

Purchase Order

Invoice Date **05/18/2021**

Due Date **05/25/2021**

Pay This Amount **\$214.88**



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100269618310210124905000021488200002148825

Invoice	210156949
Purchase Order	Housekeeping
Invoice Date	
05/19/2021	

Route 1131	Stop 080	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Kimberly Brouwers 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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Ship To **GRACEWAY AT COUNTRYSIDE**
120 BASELINE RD
SOUTH HAVEN MI 49090-1037

Bill To **GRACEWAY SOUTH HAVEN, LLC.**
120 BASELINE ROAD
LANSING MI 48909

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
169641		1	CASE	6-ROLL TOWEL NAT 800' 169641GF/RK8002	DS	6.43	38.57	1	38.57
321982		2	CASE	10-25CT LINER CAN CLR 45GAL 965261	DS	6.08	60.84	1	121.68
579491		2	CASE	20-50CT LINER CAN CLR 7-10GAL 965213	DS	1.63	32.55	1	65.10
129231		1	CASE	9-32FLZ DISINFCT SPRAY CLEAN-UP 35417	CP	5.01	45.10	1	45.10
162282		1	CASE	2-1GAL DETRGNT LNDRY PREM 100867460	CP	109.04	218.08	1	218.08
177213		7	CASE	50# SALT PELLET IRON FIGHT 100012467	CP	13.94	13.94	1	97.58
203998		1	CASE	4-1GAL CLNR FLR NEUTRAL 4342884/77154	CP	14.25	56.99	1	56.99
552739		1	CASE	4-1GAL CARPET CLEANER 4341734/3216309	CP	15.57	62.28	1	62.28
579233		1	CASE	4-1250ML SOAP HND FM 04-BY900PC	CP	22.51	90.02	1	90.02
703559		3	CASE	6-32FLZ TB-QUAT DISINF 964276/4360231	CP	11.23	67.38	1	202.14
Totals: 20		Total Grocery Pieces							

Page sub-total: 997.54

Group Summary				
Cases	Group	Amount	Tax	Total
5	Disposables - DS	225.35	13.52	238.87
15	Sanitation - CP	772.19	46.33	818.52
20	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ NSSP Certification #MI-020-RS ~ NSSP Certification #MI-017-RS

SubTotal	\$997.54
(1) MI State Tax - 6	\$59.85
Invoice Total	\$1,057.39

GFS DRIVER

Print Name

Received By



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Invoice	210156949
Purchase Order	Housekeeping
Invoice Date 05/19/2021	

Route 1131	Stop 080	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Kimberly Brouwers 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

**Thank you for your order.
Please enclose this stub with payment.**

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**

P.O. BOX 88029
Chicago, IL 60680-1029

Customer Number	100269618
Invoice	210156949
Purchase Order	Housekeeping
Invoice Date	05/19/2021
Due Date	05/25/2021
Pay This Amount	\$1,057.39



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100269618310210156944000105739700010573973

Invoice

210156953

Purchase Order

Invoice Date

05/19/2021

Route 1131	Stop 079	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Kimberly Brouwers 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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Ship To **GRACEWAY AT COUNTRYSIDE**
120 BASELINE RD
SOUTH HAVEN MI 49090-1037

Bill To **GRACEWAY SOUTH HAVEN, LLC.**
120 BASELINE ROAD
LANSING MI 48909

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
167000		1	CASE	48-4Z PUDDING VAN LT 00049000073491	GR	0.51	24.27		24.27
733061		1	CASE	30-1# MARGARINE SLD GCHC 21642GFS	GR	1.09	32.77		32.77
522201		1	CASE	2-9#AVG BEEF RND 103584966/7522200 18.63 LB Item 522201 = 18.63 LB / \$101.91	MT		5.47		101.91
680656		1	CASE	6-2# GFS DELI-SLCD HAM VIRG 90410003	MT	9.14	54.81		54.81
718000		1	CASE	2-14#AVG BEEF RST CKD 103586416/50312 25.2 LB Item 718000 = 25.2 LB / \$138.85	MT		5.51		138.85
164216		1	PKG	4-5# CHEESE AMER 120CT SLCD 100331	DY	17.53	17.53		17.53
191043		1	BAG	4-5# CHEESE CHED MLD SHRD FINE 26833	DY	18.11	18.11		18.11
265454		1	CASE	6-30CT EGG SHL 46025-41420/63514-4142	DY	9.93	59.57		59.57
285218		2	TUB	4-5# SOUR CREAM	DY	10.01	10.01		20.02
329487		2	TUB	4-5# CHEESE COTTAGE SML 1%	DY	10.02	10.02		20.04
487961		1	CASE	12-1QT CREAMER HLF & HLF P/L 5005599	DY	2.72	32.66		32.66
504602		4	CASE	4-1GAL MILK WHT 2% P/L	DY	4.06	16.25		65.00
512109		3	CASE	4-1GAL MILK WHT WHL RGNLBRND P/L	DY	4.31	17.25		51.75
552931		1	CASE	48-4Z YOGURT VAR STRAWB 1957	DY	0.40	19.31		19.31
557540		1	PAIL	10# EGG HARD CKD PLD 9612094063	DY	23.00	23.00		23.00
762861		2	CASE	15-2# EGG SCRMBD LIQ MIX P/L	DY	3.30	49.48		98.96
765020		3	CASE	48-4Z YOGURT VAR PK N/F 468	DY	0.43	20.50		61.50
666505		1	BOX	1-3GAL JUICE BIB ORNG 60% 5+1 H666505	BV	111.82	111.82		111.82
666556		1	BOX	1-3GAL JUICE BIB GRP BLND HV H666556	BV	89.84	89.84		89.84
198889		1	CASE	4-2# ONION GREEN CLPD P/L	PR	6.02	24.06		24.06
200476		1	BAG	1-50# RED POTATOES "B" SZ MRKN	PR	35.86	35.86		35.86
200565		1	CASE	12-15CT MELON MUSK CANTALOUPE P/L	PR	2.88	34.53		34.53
212768		1	CASE	8# STRAWBERRIES 92684/92681	PR	23.70	23.70		23.70
326089		1	CASE	1-2CT WATERMELON RED SDLSS P/L	PR	12.71	25.42		25.42
462551		1	CASE	25# TOMATO ROMA MRKN	PR	38.27	38.27		38.27
592293		1	CASE	1-10# CARROT MED/JUMBO P/L	PR	10.37	10.37		10.37
592315		1	CASE	1-5# PEPPERS GREEN LRG MRKN	PR	11.93	11.93		11.93
592323		2	CASE	1-6CT CUCUMBER SELECT MRKN	PR	1.52	9.12		18.24
596914		1	CASE	1-5# GRAPE RED SDLSS MRKN 91805	PR	22.62	22.62		22.62

Page sub-total: 1,286.72



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Invoice

210156953

Purchase Order

Invoice Date

05/19/2021

Route 1131	Stop 079	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Kimberly Brouwers 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
597082		1	CASE	1-5# PEPPERS RED P/L 597082	PR	14.65	14.65		14.65

Totals: 41 Total Cooler Pieces

119423		1	CASE	12-2.5# PEAS & PEARL ONIONS GCHC	FR	3.56	42.71		42.71
122963		1	CASE	6-10" PIE BLUEBERRY CP 9280	FR	7.76	46.53		46.53
129671		1	CASE	4CT CAKE SHT RED VELVET 12X16 12967	FR	16.97	67.89		67.89
136920		1	CASE	DOUGH CKY RD VLVT 264-1.5Z 136920	FR	77.06	77.06		77.06
175706		1	CASE	12-2# SLCD C/C CARROTS 9390175706	FR	2.13	25.60		25.60
233404		1	CASE	6-5# POTATO PUFFS TATER TOTS LAMB H30	FR	7.86	47.14		47.14
285630		1	CASE	1-30# CUT GREEN BEANS GCHC 01089506	FR	43.92	43.92		43.92
359720		1	CASE	48-4Z CUP ICECRM CHOC 1026512/1013988	FR	0.43	20.79		20.79
436820		1	CASE	6-2# BREAD WHEAT WHOLE 1/2" 12825	FR	4.12	24.72		24.72
462519		1	CASE	200-1Z EGG SCRMBD PTY RND 93901-46251	FR	35.25	35.25		35.25
519920		1	CASE	48-4 SHERBET CUP ORNG 1026626/1014054	FR	0.34	16.38		16.38
549614		1	CASE	4-4# SOUP CHIX GUMBO 160570	FR	14.35	57.39		57.39
610902		1	CASE	6-4# BROCCOLI FLORETS P/L	FR	6.96	41.78		41.78
660603		1	CASE	60-1.94Z WAFFLE BEL SGR IW Z041109057	FR	0.69	41.23		41.23
698520		1	CASE	216CT DOUGH BISCUIT 009390169852/36000	FR	0.18	37.87		37.87
710640		1	CASE	12-22Z BREAD WHT PULLMAN SLC GCHC 7015	FR	2.62	31.47		31.47
723310		1	CASE	50-6FLZ SHAKE HEALTH CHOC HHL 25938	FR	0.57	28.67		28.67
723350		1	CASE	50-6FLZ SHAKE HEALTH VAN HHL 12535	FR	0.56	28.08		28.08
751701		1	CASE	10-12CT ROLL DNNR HNY WHE WGRAIN 7304	FR	2.06	20.61		20.61
778110		1	CASE	120-1.5Z ROLL DINNER 4816270500	FR	0.18	21.75		21.75
828310		1	CASE	10-12CT BUN ONION SLCD 4" 7698	FR	2.80	28.01		28.01
230324		1	CASE	2-5# FRANKS 4/# ALL BEEF GCHC 230324	MT	14.76	29.51		29.51
426857		1	CASE	2-5# MEATBALL CKD 1Z ITAL 04-4268-57	MT	13.55	27.10		27.10
456411		1	CASE	2-5# GFS PURE PORK SAUS BULK 456411	MT	13.99	27.98		27.98
483162		1	CASE	1-12# SAUSAGE LNK CKD L/SOD 483162	MT	38.45	38.45		38.45
568732		1	CASE	12# SAUSAGE WHL HOG PTY 1.5Z 4225	MT	36.88	36.88		36.88
821853		1	CASE	4-5# ENTREE LASAGNA RSTD VEG 82185	MT	11.49	45.96		45.96
290572		1	CASE	1-10# CKD NAT PULLED CHIX 5177/15910	PO	32.20	32.20		32.20
467802	0	CASE	2-5# CHIX PULLD BLND 46021/25560-0928	PO	0.00	0.00			Temp Out
599697	2	CASE	2-5# CHIX DCD 1/2" WHT 3174/13302	PO	20.07	40.14			80.28
818584	2	CASE	2-7.5# CHIX 8PC DNNR SUPER BRD 65015	PO	29.58	59.15			118.30
674940	1	CASE	2-1.25LTR COFFEE SIG BLND 2550062202	BV	65.03	130.06			130.06

Totals: 33 Total Freezer Pieces

100991		1	CASE	216-1.2Z BAR SNAC N SQ LEMON IW 26020	GR	0.21	46.35		46.35
102946		1	CASE	6-10 CORNED BEEF HASH HEARTHSTO 690VS	GR	17.67	106.01		106.01

Page sub-total: 1,518.58



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Invoice

210156953

Purchase Order

Invoice Date

05/19/2021

Route 1131	Stop 079	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Kimberly Brouwers 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
108626		1	CASE	1-25# SUGAR BROWN GFS 025BROWN	GR	20.77	20.77		20.77
118575		1	CASE	6-2.25# AUGRATIN POTATOES 118575C/20922	GR	10.26	61.54		61.54
118605		1	CASE	6-10 POTATO SWT CUT 40-55CT 796325	GR	7.23	43.38		43.38
166070		1	CASE	1-3M SUGAR PC PKTS 1/11Z 25560	GR	0.01	25.00		25.00
183245		1	JAR	6-5# PEANUT BUTTER SMOOTH GFS 183245	GR	13.19	13.19		13.19
222585		1	CASE	6-3.56# X-RICH POTAT PEARL 81837/222585	GR	9.91	59.47		59.47
234303		1	JUG	4-1GAL MOLASSES P/L SP5122	GR	22.22	22.22		22.22
238341		1	CASE	12-32Z SUPPLM BTR PECN MEDPASS 46463	GR	4.42	53.06		53.06
247001		1	CASE	6-10 SAUCE SPAGHETTI VINE RIPE KICMR99	GR	4.35	26.09		26.09
273153		1	PKG	200-6GM THICKENER NECT GEL STIND200L2	GR	0.29	57.17		57.17
275263		1	JAR	4-1GAL OLIVE GRN SLCD GRN GCHC 113523	GR	18.42	18.42		18.42
292702		2	JUG	6-1GAL OIL SALAD VEG SOY CLR 921067	GR	14.56	14.56		29.12
301248		1	CASE	200-3/8Z DIET JELLY ASST 5555	GR	0.08	15.11		15.11
306304		1	CASE	100-2.1Z PANCAKE SYRUP CUPS S 02284	GR	0.17	17.43		17.43
348630		1	CAN	10-56Z OIL SESAME PURE ROLN 87162	GR	28.47	28.47		28.47
467251		1	CASE	12-42Z QUICK OATS HOT CEREAL QU 43285	GR	3.15	37.75		37.75
503162		1	CASE	200-10GM JELLY ASST #10 GFS 76315	GR	0.06	12.40		12.40
552658		1	CASE	3-16 NUTRIGRAIN BAR STRAWB 3800035945	GR	9.17	27.51		27.51
581742		1	CASE	72-4.5Z APPLSCE UNSWT FFASU1150GFS01	GR	0.36	26.00		26.00
590606		1	CASE	3-16 NUTRI-GRAIN BARS APPLE KEL 35645	GR	9.22	27.67		27.67
610283		1	CASE	6-10 GCHC APPLESAUCE IN JCE 610283	GR	6.28	37.67		37.67
610372		1	CASE	6-10 PEACH DCD IN JCE 05100/610372/PL	GR	10.35	62.08		62.08
666785		1	CASE	100-1FLZ DIET BRKFAST SYRUP PC 02277	GR	0.16	16.01		16.01
685442		1	CASE	8-14Z SAUCE MIX ALFREDO V114-D9193	GR	4.44	35.53		35.53
726044		1	CASE	4-1GAL DRESSING ITAL CLSC 13453/11868	GR	11.33	45.31		45.31
834860		1	CASE	6-36Z RICE GRDN BLND GCHC R651-D5193	GR	8.10	48.58		48.58
433534		1	CASE	6-66.5Z TUNA LIGHT CHUNK SKIPJA 16500	SF	12.21	73.23		73.23
169331		1	CASE	10-100 VENT LID/FM CONTNRS,BOWLS 20JL	DS	2.75	27.46	1	27.46
169897	0	CASE	10-100 X-SLOT LID12-24Z GF16SL/16SL	DS	0.00	0.00			Temp Out
187191		1	CASE	1M LID FLAT 9Z BOWL DX53008714	DS	57.13	57.13	1	57.13
240117		1	CASE	10-100CT LINER CAN BLK 7GAL 965307	DS	4.59	45.86	1	45.86
241571		1	CASE	40-25CT CUP FM 16Z DART 16J16	DS	1.29	51.61	1	51.61
285005		1	CASE	100-14X18" LAM FM TRAY TK1-0136/BTK101360000	DS	1.32	131.98	1	131.98
484964		1	CASE	10-100CT GLOVE VNYL MED PWDFR 319101	DS	10.98	109.75	1	109.75
551252		1	CASE	6-100CT CUP PLAS 10Z CLR COMT BP106C	DS	12.55	75.32	1	75.32
831650		1	CASE	2-75CT CONT YTD199G30002/YTD199030000	DS	11.17	22.34	1	22.34
666823		1	PAIL	1-5GAL SANITIZER E.S. ARRAY 060071	CP	63.26	63.26	1	63.26
179232		1	CASE	1M CREAMER NDAR DRY PKT 11725/45200	BV	0.02	20.37		20.37

Page sub-total: 1,545.26



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Invoice

210156953

Purchase Order

Invoice Date

05/19/2021

Route 1131	Stop 079	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Kimberly Brouwers 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
442909		1	BOX	10-100CT TEA BAG W/TAG GCHC 117176	BV	5.51	5.51		5.51
601454		1	CASE	6-50CT GCHC HOT COCOA MIX PKTS 50297	BV	8.81	52.84		52.84
683566		1	BOX	1-3GAL JUICE BIB CRAN CKTL HV H683566	BV	89.04	89.04		89.04
201006		2	CASE	1-10# BANANAS TURNING P/L	PR	11.47	11.47		22.94
548991		2	EACH	1CT PEELER VEG SFT GRIP WINCO VP-303	TT	3.49	3.49	1	6.98
Totals: 47		Total Grocery Pieces							

Page sub-total: 177.31

Group Summary				
Cases	Group	Amount	Tax	Total
31	Grocery - GR	1,076.35	0.00	1,076.35
21	Frozen - FR	784.85	0.00	784.85
9	Meat - MT	501.45	0.00	501.45
1	Seafood - SF	73.23	0.00	73.23
5	Poultry - PO	230.78	0.00	230.78
22	Dairy - DY	487.45	0.00	487.45
8	Disposables - DS	521.45	31.30	552.75
1	Sanitation - CP	63.26	3.80	67.06
7	Beverage - BV	499.48	0.00	499.48
14	Produce - PR	282.59	0.00	282.59
2	Tabletop - TT	6.98	0.42	7.40
121	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ NSSP Certification #MI-020-RS ~ NSSP Certification #MI-017-RS

SubTotal	\$4,527.87
(1) MI State Tax - 6	\$35.52
Fuel Surcharge	\$5.00
Invoice Total	\$4,568.39

6/13

GFS DRIVER

Print Name

Received By

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**

P.O. BOX 88029
Chicago, IL 60680-1029

Customer Number 100269618

210156953

Purchase Order

Invoice Date 05/19/2021

Due Date 05/25/2021

Pay This Amount \$4,568.39



210156953

Due 1083

Fwd 10/07/21

Entered 10/07/21 15:19:24

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10026961831021015695300045683900045683907

Invoice	210261430
Purchase Order	Housekeeping
Invoice Date	
05/24/2021	

Route 1131	Stop 083	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Joshua Montez 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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Ship To **GRACEWAY AT COUNTRYSIDE**
120 BASELINE RD
SOUTH HAVEN MI 49090-1037

Bill To **GRACEWAY SOUTH HAVEN, LLC.**
120 BASELINE ROAD
LANSING MI 48909

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
169641		1	CASE	6-ROLL TOWEL NAT 800' 169641GF/RK8002	DS	6.43	38.57	1	38.57
321982		2	CASE	10-25CT LINER CAN CLR 45GAL 965261	DS	6.08	60.84	1	121.68
579491		2	CASE	20-50CT LINER CAN CLR 7-10GAL 965213	DS	1.63	32.55	1	65.10
162282		1	CASE	2-1GAL DETRGNT LNDRY PREM 100867460	CP	109.04	218.08	1	218.08
162312		1	CASE	2-1GAL SOFTENER LNDRY PREM 100867472	CP	80.58	161.15	1	161.15
260967		1	PAIL	1-5GAL LAUNDRY DESTAIN 4283010/060019	CP	89.57	89.57	1	89.57
703559		2	CASE	6-32FLZ TB-QUAT DISINF 964276/4360231	CP	11.23	67.38	1	134.76
Totals: 10		Total Grocery Pieces							

Page sub-total: 828.91

Group Summary				
Cases	Group	Amount	Tax	Total
5	Disposables - DS	225.35	13.52	238.87
5	Sanitation - CP	603.56	36.21	639.77
10	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ NSSP Certification #MI-020-RS ~ NSSP Certification #MI-017-RS

SubTotal	\$828.91
(1) MI State Tax - 6	\$49.73
Fuel Surcharge	\$5.00
Invoice Total	\$883.64

GFS DRIVER

Print Name

Received By



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Printed 10/07/21

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<i>Invoice</i>	210261430
<i>Purchase Order</i>	Housekeeping
Invoice Date	05/24/2021

Route 1131	Stop 083	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Joshua Montez 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

**Thank you for your order.
Please enclose this stub with payment.**

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**

P.O. BOX 88029
Chicago, IL 60680-1029

Customer Number	100269618
<i>Invoice</i>	210261430
<i>Purchase Order</i>	Housekeeping
Invoice Date	05/24/2021
Due Date	06/05/2021
Pay This Amount	\$883.64



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Filed 10/07/21

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10026961831021026143000008836450008836454

Invoice

210320194

Purchase Order

Invoice Date

05/26/2021

Route 1131	Stop 077	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Joshua Montez 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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Ship To **GRACEWAY AT COUNTRYSIDE**
120 BASELINE RD
SOUTH HAVEN MI 49090-1037

Bill To **GRACEWAY SOUTH HAVEN, LLC.**
120 BASELINE ROAD
LANSING MI 48909

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
167000		1	CASE	48-4Z PUDDING VAN LT 00049000073491	GR	0.51	24.27		24.27
599111		1	CASE	48-3.5Z GELATIN CUP ASST FLVR 17009	GR	0.50	24.11		24.11
733061		1	CASE	30-1# MARGARINE SLD GCHC 21642GFS	GR	1.09	32.77		32.77
772331		1	CASE	900-5GM MARGARINE CUP SPRD 22119GFS	GR	0.02	22.41		22.41
212067		1	CASE	5-2# SLCD CANADIAN BACON 64CT/ 37015	MT	10.60	52.99		52.99
222577		1	CASE	2PC HAM SMKD FLT W/A 90093901222575 27.28 LB Item 222577 = 27.28 LB / \$71.75	MT		2.63		71.75
331201		1	CASE	2-14.5# PORK RST 103583734/7312010 31.2 LB Item 331201 = 31.2 LB / \$105.14	MT		3.37		105.14
718000		1	CASE	2-14#AVG BEEF RST CKD 103586416/50312 22.15 LB Item 718000 = 22.15 LB / \$129.58	MT		5.85		129.58
502012		1	CASE	2-10# TURKEY BRST CKD LO SOD 75094 20.1 LB Item 502012 = 20.1 LB / \$67.54	PO		3.36		67.54
163562		2	LOAF	10-3# CHEESE CREAM LOAF GCHC 30184	DY	7.75	7.75		15.50
164348		2	LOAF	4-5# CHEESE SWS 160CT 100431	DY	21.96	21.96		43.92
191043		1	CASE	4-5# CHEESE CHED MLD SHRD FINE 26833	DY	13.41	53.64		53.64
265454		1	CASE	6-30CT EGG SHL 46025-41420/63514-4142	DY	9.93	59.57		59.57
285218		2	TUB	4-5# SOUR CREAM	DY	10.01	10.01		20.02
329487		1	CASE	4-5# CHEESE COTTAGE SML 1%	DY	7.42	29.69		29.69
421812		1	BAG	4-5# CHEESE MOZZ 2% SHRD FTHR 27915	DY	16.53	16.53		16.53
428801		1	CASE	12-1QT HEAVY WHIP CRM 40% P/L 8881725	DY	4.66	55.88		55.88
445401		1	BAG	4-5# CHEESE PARM GRTD PG 445401	DY	34.07	34.07		34.07
469947		1	CASE	4-5# CHEESE MONTRY JK SHRD FTHR 26821	DY	13.05	52.19		52.19
504602		6	CASE	4-1GAL MILK WHT 2% P/L	DY	4.06	16.25		97.50
512109		5	CASE	4-1GAL MILK WHT WHL RGNLBRND P/L	DY	4.31	17.25		86.25
557540		1	PAIL	10# EGG HARD CKD PLD 9612094063	DY	23.00	23.00		23.00
719211		0	CASE	24-5.3Z YOGURT VAR PK N/F 1330	DY	0.00	0.00		Temp Out
719371		1	CASE	12-5.3Z YOGURT BLUEB N/F 1307	DY	0.85	10.19		10.19
719391		1	CASE	12-5.3Z YOGURT CHRY VAN 1312	DY	0.85	10.19		10.19
170895		1	CASE	1-6CT STALK CELERY 24 SZ 91678	PR	4.81	28.84		28.84
197904		1	CASE	5-6CT/AVG MELON HNYDEW P/L	PR	29.87	29.87		29.87

Page sub-total: 1,197.41



21-4867-Sy

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Invoice

210320194

Purchase Order

Invoice Date

05/26/2021

Route 1131	Stop 077	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Joshua Montez 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
199001		1	CASE	10# TOMATO 6X6 LRG GFS 410	PR	16.43	16.43		16.43
307769		1	CASE	4-6CT FOOD SERVICE LETTUCE 91980	PR	10.96	43.84		43.84
326089		1	CASE	1-2CT WATERMELON RED SDLSS P/L	PR	12.71	25.42		25.42
418439		1	CASE	1-24CT CUCUMBER (24-36CT) 107300/16	PR	1.05	25.31		25.31
592293		1	CASE	1-10# CARROT MED/JUMBO P/L	PR	10.43	10.43		10.43
592315		1	CASE	1-5# PEPPERS GREEN LRG MRKN	PR	13.08	13.08		13.08
596914		2	CASE	1-5# GRAPE RED SDLSS MRKN 91805	PR	22.99	22.99		45.98
597066		1	CASE	1-20CT APPLE DELICIOUS RED 710	PR	0.71	14.18		14.18
597082		1	CASE	1-5# PEPPERS RED P/L 597082	PR	15.23	15.23		15.23
Totals:		48	Total Cooler Pieces						

434690		2	CASE	96-2.75Z SHELLS CHS STUFD JUMBO 1300	GR	0.64	61.32		122.64
101524		1	CASE	12-2# PRINCE CHARLE VEG BLND 50151506	FR	2.87	34.48		34.48
132790		1	CASE	6-10" PIE KEY LIME MERINGUE 5145	FR	7.60	45.60		45.60
173481		1	CASE	153-1.3Z EGG WHT PTY PUFD 46025-86526	FR	35.77	35.77		35.77
175706		1	CASE	12-2# SLCD C/C CARROTS 9390175706	FR	2.13	25.60		25.60
216083		1	TUB	1-3GAL ICE CRM CRML PRTZL 55775/48659	FR	28.43	28.43		28.43
233404		1	CASE	6-5# POTATO PUFFS TATER TOTS LAMB H30	FR	7.86	47.14		47.14
273902		1	CASE	12-2# WHOLE CARROTS 009390127390	FR	3.66	43.91		43.91
283771		1	CASE	1-30# MIXED VEGETABLES KE 023581154	FR	32.85	32.85		32.85
285630		1	CASE	1-30# CUT GREEN BEANS GCHC 01089506	FR	43.92	43.92		43.92
285660		1	CASE	1-30# GREEN PEAS IQF GCHC	FR	37.53	37.53		37.53
316334		1	CASE	6-3# HASHBROWN SHRED G0100	FR	4.28	25.68		25.68
426288		1	CASE	12-2# SPROUT BRUSSEL MED GCHC	FR	2.98	35.78		35.78
436820		3	CASE	6-2# BREAD WHEAT WHOLE 1/2" 12825	FR	4.12	24.72		74.16
462519		0	CASE	200-1Z EGG SCRMBD PTY RND 93901-46251	FR	0.00	0.00		Temp Out
491209		1	CASE	12-2# FAR EAST VEG BLEND GCHC	FR	3.79	45.44		45.44
501290		1	CASE	6-6CT BUN SUB WHE SLCD 12" 31867/5001	FR	4.13	24.75		24.75
516112		1	CASE	6-5# FRIES RC 3/8" SEASONED LAMB B91	FR	7.57	45.42		45.42
610902		1	CASE	6-4# BROCCOLI FLORETS P/L	FR	6.96	41.78		41.78
698520		1	CASE	216CT DOUGH BISCUIT 009390169852/36000	FR	0.18	37.87		37.87
710640		3	CASE	12-22Z BREAD WHT PULLMAN SLC GCHC 7015	FR	2.62	31.47		94.41
723350		1	CASE	50-6FLZ SHAKE HEALTH VAN HHL 12535	FR	0.56	28.08		28.08
763225		1	CASE	12-12 BUNS HOT DOG 5.75" GCHC 3170	FR	2.42	28.99		28.99
763233		1	CASE	10-12 BUNS HAMB 4" SLICED GCHC 3144	FR	2.50	25.01		25.01
778110		1	CASE	120-1.5Z ROLL DINNER 4816270500	FR	0.18	21.75		21.75
851329		1	CASE	6-4# SUPER SWEET CUT CORN GCHC	FR	4.91	29.48		29.48
859000		1	PAIL	3GAL ICE CRM VAN BRY SWRL 65873	FR	35.05	35.05		35.05
158704		2	CASE	3-10# BEEF GRND 80/20 7700420	MT	30.23	90.68		181.36

Page sub-total: 1,482.78



21-4861-Sg

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Invoice

210320194

Purchase Order

Invoice Date

05/26/2021

Route 1131	Stop 077	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Joshua Montez 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
184284		1	CASE	6-12CT EGG ROLL VEG 3Z MINH 69039	MT	7.56	45.34		45.34
200174		1	CASE	2-5# FRANKS BEEF 5#/ GCHC 200174	MT	14.87	29.74		29.74
247685		1	CASE	1-15# BACON L/O 18-22CT 84352/484352	MT	73.29	73.29		73.29
456411		1	CASE	2-5# GFS PURE PORK SAUS BULK 456411	MT	13.65	27.30		27.30
483162		2	CASE	1-12# SAUSAGE LNK CKD L/SOD 483162	MT	37.64	37.64		75.28
497610		0	CASE	60-5Z BURRITO BF CHILI/CHS/BN WG 5210	MT	0.00	0.00		Temp Out
568732		1	CASE	12# SAUSAGE WHL HOG PTY 1.5Z 4225	MT	35.61	35.61		35.61
637251		2	CASE	70-3Z PIGS IN BLNKET BULKPIGS	MT	41.94	41.94		83.88
757128		1	CASE	2-5# DICED PORK PREM HAND 36-99209	MT	17.78	35.55		35.55
837220		1	CASE	72-4Z BURRITO BF/BEAN/GRN CHILIS 5103	MT	41.08	41.08		41.08
850203		1	CASE	10# COD BATRD BEER 4Z GCHC 10002676	SF	58.53	58.53		58.53
854343		1	CASE	4-2.5# SHRIMP BATRD BEER 31-35 1837	SF	18.05	72.20		72.20
181773		1	CASE	36-4Z GFS BRD CHIX CORDON BLEU 181773	PO	1.27	45.58		45.58
268127		1	CASE	48-4Z CHIX BRST BNLS 910701/268127	PO	1.27	60.80		60.80
313262		1	CASE	2-5# CHIX DCD 1/2" CKD 5178/15302	PO	16.10	32.20		32.20
581802		1	CASE	2-9.5#AVG TURKEY BRST 40911/960706 22.58 LB Item 581802 = 22.58 LB / \$65.71	PO		2.91		65.71
677900		1	CASE	1-15# CHIX 8CUT BRD FRD CKD 80946	PO	58.30	58.30		58.30
Totals:		51	Total Freezer Pieces						

100129		1	CASE	6-10 KETCHUP 33% FANC CRWNCOL CRWY599	GR	4.70	28.19		28.19
101125		1	CASE	12-5 SOUP CRM OF CHIX CAMP 01036	GR	3.99	47.85		47.85
101346		1	CASE	12-5 SOUP CRM OF MUSHROOM CAMPB 01266	GR	3.95	47.44		47.44
101427		1	CASE	12-5 SOUP TOMATO CAMPBELL'S 00016	GR	3.01	36.13		36.13
106666		1	CASE	12-24Z PUDDING MIX VAN 53102	GR	3.88	46.57		46.57
109950		1	CASE	500-9GM KETCHUP PACKETS 78000100	GR	0.04	21.96		21.96
110744		1	EACH	1-1GAL IMITATION VANILL 921007/11074	GR	9.75	9.75		9.75
118605		1	CASE	6-10 POTATO SWT CUT 40-55CT 796325	GR	7.23	43.38		43.38
118826		1	CASE	6-10 BEAN PORK & NAVY 118826	GR	5.12	30.69		30.69
183245		2	JAR	6-5# PEANUT BUTTER SMOOTH GFS 183245	GR	13.19	13.19		26.38
200204		1	CASE	12-28Z CEREAL CRM OF WHE 01379-0	GR	3.85	46.14		46.14
222585		1	CASE	6-3.56# X-RICH POTAT PEARL 81837/222585	GR	9.91	59.47		59.47
238341		1	CASE	12-32Z SUPPLM BTR PECN MEDPASS 46463	GR	4.42	53.06		53.06
247001		1	CASE	6-10 SAUCE SPAGHETTI VINE RIPE KICMR99	GR	4.35	26.09		26.09
254959		1	CASE	200-3.5GM CHEESE PARM 58806	GR	0.15	30.52		30.52
255661		1	CASE	6-5# CAKE MIX CHOC GCHC 61107/25566	GR	11.65	69.92		69.92
261823		1	CASE	1-25# RICE PARBOILED ENRICHED C 07651	GR	24.38	24.38		24.38
266604		1	CASE	6-5# GCHC ORIG PANCAKE MIX 61153/26660	GR	4.98	29.87		29.87
271101	P	1	CASE	6-10 BLUEBERRY PIE FILLING GCHC 260402	GR	12.51	75.03		75.03

Page sub-total: 1,593.21



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Invoice

210320194

Purchase Order

Invoice Date

05/26/2021

Route 1131	Stop 077	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Joshua Montez 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
				The above line item includes a promotional discount of \$0.50 (\$0.50/case)					
272086		0	CASE	500-9GM GFS KETCHUP PC PKTS 76095	GR	0.00	0.00		Temp Out
272350		1	CASE	6-5# HEATH ENG TOFFEE MD GRIND 60575	GR	24.03	144.15		144.15
273153		2	PKG	200-6GM THICKENER NECT GEL STIND200L2	GR	0.29	57.17		114.34
301248		1	CASE	200-3/8Z DIET JELLY ASST 5555	GR	0.08	15.11		15.11
306304		1	CASE	100-2.1Z PANCAKE SYRUP CUPS S 02284	GR	0.17	17.43		17.43
331473		1	EACH	1-16Z CHILI POWDER MILD TRADE 33147	GR	8.71	8.71		8.71
413340		1	CASE	4-5# ROTINI RAINBOW GCHC 9390173126	GR	6.20	24.81		24.81
438150		1	CASE	6-10 CHILI W/O BEAN 390VG-GOR	GR	13.42	80.49		80.49
467251		1	CASE	12-42Z QUICK OATS HOT CEREAL QU 43285	GR	3.15	37.75		37.75
467596		1	CASE	4-1GAL MAYONNAISE H/D GCHC 21748GFS	GR	11.39	45.54		45.54
503162		1	CASE	200-10GM JELLY ASST #10 GFS 76315	GR	0.06	12.40		12.40
518921		1	CASE	6-5# HONEY CORNBREAD MIX GEN 11455000	GR	10.32	61.92		61.92
581742		1	CASE	72-4.5Z APPLSCE UNSWT FFASU1150GFS01	GR	0.36	26.00		26.00
584088		1	CASE	6-5# WHITE CAKE MIX GOLD 11132000	GR	12.64	75.84		75.84
610224		1	CASE	6-10 APRICOT HLVS UNPLD IN JCE 610224	GR	11.35	68.12		68.12
610267		1	CASE	6-10 PEACH SLCD IN JCE F009390161026	GR	11.02	66.12		66.12
610275		1	CASE	6-10 GCHC PEAR HLVS IN JUICE 32530	GR	10.29	61.72		61.72
610283		1	CASE	6-10 GCHC APPLESAUCE IN JCE 610283	GR	6.28	37.67		37.67
610364		1	CASE	6-10 PEAR DCD IN JCE F009390161036	GR	10.38	62.26		62.26
612448		1	CASE	6-10 MANDARIN ORANGES BMANP/JL 112004	GR	9.53	57.16		57.16
612456		1	CASE	6-10 GCHC SLCD PINEAPPLE IN JCE & WTR	GR	7.17	43.01		43.01
666785		1	CASE	100-1FLZ DIET BRKFAST SYRUP PC 02277	GR	0.16	16.01		16.01
700051		1	CASE	500-5.5GM MUSTARD PKT GCHC 76176	GR	0.02	11.58		11.58
704482		1	CASE	4-43Z CEREAL BRAN FLKS KELL 691	GR	12.05	48.21		48.21
705489		1	CASE	4-35Z TOASTED OATS CEREAL HOSPI 76244	GR	4.67	18.69		18.69
803730		1	CASE	4-8# LEMON BAR MIX KRUST 732-0870	GR	19.76	79.04		79.04
814640		1	CASE	2-30CT CHIP VAR PACK 52347/104089-01	GR	15.62	31.23		31.23
824901		1	CASE	60-1.5FLZ DRESSING 1000 ISL PKT 12539	GR	0.25	15.04		15.04
825020		1	CASE	60-1.5FLZ DRESSING FREN RYL RD 12541	GR	0.24	14.57		14.57
832181		1	CASE	60-1.5FLZ DRESSING BTRMLK RNCH 12575	GR	0.25	15.04		15.04
865702		1	CASE	12-32Z SUPPLM VAN MEDPASS 27016	GR	4.42	53.06		53.06
870400		1	CASE	500-2CT CRACKER SALT 9390187040/53908	GR	0.04	18.28		18.28
169897		1	CASE	10-100 X-SLOT LID12-24Z GF16SL/16SL	DS	2.24	22.38	1	22.38
212857		1	CASE	16-250 TOWEL MULTIFOLD 212857GF/MK520	DS	1.84	29.48	1	29.48
241571		1	CASE	40-25CT CUP FM 16Z DART 16J16	DS	1.29	51.61	1	51.61
241939		1	CASE	28-100 NAPKIN DNNR 2PLY WHT NP528P	DS	1.91	53.40	1	53.40
329983		1	CASE	1M SPOON PLAS MWT WHT FLX YFWSWGFSKE2	DS	0.02	20.50	1	20.50

Page sub-total: 1,558.67



21-4867-59

Doc108-5

Filed 10/07/21

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Invoice

210320194

Purchase Order

Invoice Date

05/26/2021

Route 1131	Stop 077	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Joshua Montez 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
329991		1	CASE	1M FORK PLAS MED WHT FLX YFWFWGFSKE2	DS	0.02	20.63	1	20.63
485472		1	CASE	10-100CT GLOVE LTX MED PWDFR 319301	DS	15.53	155.30	1	155.30
485608		1	BOX	144-GFS HAIRNETS BLK HN5BKGFS	DS	24.39	24.39	1	24.39
494453		1	CASE	10-25CT LINER CAN BLK 33GAL 965252	DS	5.80	57.97	1	57.97
498297		1	CASE	1-M QUILON LINER PAN 16.5X2 162-1	DS	0.05	52.03	1	52.03
629362		1	CASE	2-1M BAG SAND FLD OVER GCHC 317006	DS	11.83	23.66	1	23.66
708471		1	EACH	4-250CT LABEL DISSOLVAB DPBX125R-4MC	DS	7.38	29.53	1	29.53
831650		1	CASE	2-75CT CONT YTD199G30002/YTD199030000	DS	11.17	22.34	1	22.34
666823		1	PAIL	1-5GAL SANITIZER E.S. ARRAY 060071	CP	63.26	63.26	1	63.26
666858		1	PAIL	1-5GAL DSHMC DET ESCR 4281567/060039	CP	130.13	130.13	1	130.13
311227		1	BTL	12-32FLZ LEM JUICE 9390131122/09370	BV	3.07	3.07		3.07
418921		1	CASE	96-2Z COFFEE CLSC RST DECAF 579108	BV	0.78	74.55		74.55
442909		1	CASE	10-100CT TEA BAG W/TAG GCHC 117176	BV	4.08	40.78		40.78
601454	2	CASE	6-50CT GCHC HOT COCOA MIX PKTS 50297	BV	8.81	52.84			105.68
201006	2	CASE	1-10# BANANAS TURNING P/L	PR	11.47	11.47			22.94
Totals:		74	Total Grocery Pieces						

Page sub-total: 826.26

Spec Key	
Code	Description
P	Promotional Savings of \$0.50

Group Summary					
Cases	Group	Amount	Tax	Total	
58	Grocery - GR	2,360.32	0.00	2,360.32	
29	Frozen - FR	968.88	0.00	968.88	
17	Meat - MT	987.89	0.00	987.89	
2	Seafood - SF	130.73	0.00	130.73	
6	Poultry - PO	330.13	0.00	330.13	
27	Dairy - DY	608.14	0.00	608.14	
13	Disposables - DS	563.22	33.79	597.01	
2	Sanitation - CP	193.39	11.61	205.00	
5	Beverage - BV	224.08	0.00	224.08	
14	Produce - PR	291.55	0.00	291.55	
173	Total Case Count				

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ NSSP Certification #MI-020-RS ~ NSSP Certification #MI-017-RS

GFS DRIVER

Print Name

Received By

SubTotal	\$6,658.33
(1) MI State Tax - 6	\$45.40
Fuel Surcharge	\$5.00
Invoice Total	\$6,708.73

You Saved \$0.50 today with GFS promotions.



21486759

Doc1085

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Entered 10/07/21 15:19:24

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Invoice**210320194****Purchase Order**

Invoice Date

05/26/2021

Route 1131	Stop 077	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Joshua Montez 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTIONRemit To **Gordon Food Service, Inc.**P.O. BOX 88029
Chicago, IL 60680-1029Customer Number **100269618****Invoice** **210320194****Purchase Order**Invoice Date **05/26/2021****Due Date** **06/05/2021****Pay This Amount** **\$6,708.73**

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100269618310210320194000670873900067087397

Invoice

210387113

Purchase Order

Invoice Date

06/02/2021

GFS-MC 61751	Stop 15	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Joshua Montez 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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Ship To **GRACEWAY AT COUNTRYSIDE**
120 BASELINE RD
SOUTH HAVEN MI 49090-1037

Bill To **GRACEWAY SOUTH HAVEN, LLC.**
120 BASELINE ROAD
LANSING MI 48909

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
770114	N	1	CASE	6-10" QUICHE SPNICH 10" FZ 05799 THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#4492888) AND MAY NOT BE RETURNED	FR	16.77	100.59		100.59
<hr/>									
Totals: 1 Total Grocery Pieces									
999999		1	EACH	1-SPECIAL ORDER FREIGHT THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#4492888) AND MAY NOT BE RETURNED	SV		82.72		82.72
<hr/>									
Totals: 1 Total Miscellaneous Pieces									

Page sub-total: 183.31

Spec Key	
Code	Description
N	Non-stock Item

Group Summary				
Cases	Group	Amount	Tax	Total
1	Frozen - FR	100.59	0.00	100.59
1	Service Items - SV	82.72	0.00	82.72
2	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ NSSP Certification #MI-020-RS

SubTotal	\$183.31
Invoice Total	\$183.31

Received By

Print Name



21-4867-59 DOD 100-1

Filed 10/07/21

Entered 10/07/21 15:19:24 Page 18 of 20

Invoice

210387113

Purchase Order

Invoice Date

06/02/2021

GFS-MC 61751	Stop 15	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Joshua Montez 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms 10 DAYS SPLIT
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FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

**Thank you for your order.
Please enclose this stub with payment.**

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**

P.O. BOX 88029
Chicago, IL 60680-1029



Customer Number **100269618**

Invoice **210387113**

Purchase Order

Invoice Date **06/02/2021**

Due Date **06/15/2021**

Pay This Amount **\$183.31**

21-4867-5g Dod 108- Filed 10/07/21

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100269618310210387113000018331700001833193

Invoice

210474750

Purchase Order

Invoice Date

06/08/2021

GFS-MC 61751	Stop 15	Customer 100269618 GRACEWAY AT COUNTRYSIDE	Representative 970: Joshua Montez 1(800)905-1742 / 1(800)905-1742 751: Tom Frederick 1(800)968-6112	Terms Legal
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Ship To **GRACEWAY AT COUNTRYSIDE**
120 BASELINE RD
SOUTH HAVEN MI 49090-1037

Bill To **GRACEWAY SOUTH HAVEN, LLC.**
120 BASELINE ROAD
LANSING MI 48909

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
511343	N	1	CASE	12-8CT CEREAL TOTAL VARS 3800005239 THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#4506085) AND MAY NOT BE RETURNED	GR	4.53	54.34		54.34
Totals: 1		Total Grocery Pieces							

Page sub-total: 54.34

Spec Key		Group Summary			
Code	Description	Cases	Group	Amount	Tax
N	Non-stock Item	1	Grocery - GR	54.34	0.00
					SubTotal \$54.34
					Invoice Total \$54.34

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ NSSP Certification #MI-020-RS

Received By _____ Print Name _____

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

**Thank you for your order.
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FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**

P.O. BOX 88029
Chicago, IL 60680-1029

Customer Number	100269618
Invoice	210474750
Purchase Order	
Invoice Date	06/08/2021
Due Date	06/08/2021
Pay This Amount	\$54.34



21-14867-15g Doc 108-5 Filed 10/07/21 Entered 10/07/21 15:19:24 Page 20 of 20
10026961831021047475000000543460000543464